ALBERT ASHWOOD STATE DIRECTOR



**BRAD KENRY** GOVERNOR

#### STATE OF OKLAHOMA DEPARTMENT OF EMERGENCY MANAGEMENT

June 17, 2008

RE: FEMA-1735-DR-OK, PW# 278 Ver. \_\_0\_\_

Dear Sir/Madame:

Please find enclosed your check and a copy of the Project Worksheet (PW) for your records regarding the recent Severe Winter Storms. The check is for the FEMA paid portion of this PW. Also, please find enclosed photocopies of this check. The Sub-grantee Administration Cost check will be forthcoming.

Photocopies must be signed, dated, and faxed OR mailed back to our office within five (5) days of receipt of this letter.

FAX to Attn: State Public Assistance at |

~ OR ~

Mail to:

Attn: Public Assistance

Oklahoma Emergency Management

PO Box 53365

Oklahoma City, OK 73152-3365

If you receive more than \$500,000 in any Federal monies within your fiscal year, you are required to comply with the single audit act. You are also required to provide Oklahoma Emergency Management's Public Assistance Department a copy of your audit within nine months after the end of your fiscal year.

If you have any questions, please contact Public Assistance at the second Your cooperation in this matter is greatly appreciated. Thank you.

Sincerely,

achleen Shing bedecker

Kathleen Shingledecker Deputy State Coordinating Officer FEMA-1735-DR-OK

Backup provided the not add upto expenditues not add noted.

P.O. BOX 53365 - OKLAHOMA CITY, OK 73152-3365 - 2401 N. UNCOLN



PA-06-0K-1735-PW-00278(1) P	
Applicant Name:	Application Title:
WAGONER (COUNTY)	PA Pliot Program (ACC12)
Period of Performance Start:	Period of Performance End:
12-18-2007	06-18-2008

## Subgrant Application - Entire Application

Application Title: PA Pilot Program (AC012)
Application Number: PA-06-OK-1735-PW-00278(1)
Application Type: Subgrant Application (PW)

Pro Pro	parer Information			
Prefix	Ms.			
First Name	Angela			
Middle Initial				
Last Name	Carrier			
Πtte	Squad Leader (PO)			
Agency/Organization Name	FEMA			
Address 1	PO Bcx 50309			
Address 2				
City	Midwest City			
State	ОК			
Zp	73140			
Email				
Is the application preparer the Point of Contact	No			

	Point of Contact Information	. 11 -
Prefix	Mr.	
First Name	David	
Middle Initial		
Last Name	Webb	
Title		
Agency/Organization	Wagoner County	
Address 1	16507 S. 305th E. Ave	
Address 2		
City	Coweta	
State	OK	
ZIP	74429	

Phone	
Fax	
Email	

	Alternate Point of Contact Information
Prefix	Mrs.
First Name	
Middle Initial	
Last Name	
Title	
Agency/Organization	
Address 1	
Address 2	
City	
State	
ZIP	
Phone	
Fax	
Email	

Project Description					
Disaster Number:	1735				
Pre-Application Number:	PA-06-OK-1735-RPA-0176				
Applicant ID:	145-99145-00				
Applicant Name:	WAGONER (COUNTY)				
Subdivision:					
Standard Project Number/Name:	-				
Please Indicate the Project Type:	Neither Alternate nor Improved				
Project Title:	PA Pilot Program (AC012)				
Category:					
Percentage Work Completed?	0.0 %				
As of Date:	02-21-2008				
Comments					
Attachments					

ويونو ويولاية المواجعة ومعاوية ومستهدية الماداة	- ·	amage Faciliti	es (Part 1 of	2}	***** * *	عدر برديد	;
Facility Name	Address	County	City	State	ZIP	Site Previously Damaged?	Action
Debris Removal -PA Pilot Program (AC012)				ок		No	

Comments	
Attachments	

Facility Name:	Debris Removal -PA Pilot Pro	gram (AC012)
Address 1:		<u></u>
Address 2:		
County:		
City:		<del></del>
State:	OK	
ZIP:		
Was this site previously damaged?	No	
Location:	Road District 1	
Damage Description and Dimensions:	During the incident period acc utility lines felled vegetative de property and ROWs varying for boundaries of Wagoner Count determined that a cummulative attached Debris Assessment I remains on applicant maintain 1503 trees with hazardous lim	rom light to heavy within the ty Road District 1. It was e total of 39,550 CY (See Report) of vegetative debris ed property and ROWs and
Scope of Work:	CY of vegetative debris to a D has not been established at th CY of vegetative debris by bur All permits will be obtained prihazardous limbs (hangers) fro seperate PW will be created for Force Account, if eligible. NOT OEM and FEMA Debris Crew NOTE: FEMA Cost Codes were this PW. NOTE: The price obtained by averaging 36 State of Oklahoma with an averapplicant has volunteered to pubasis of estimates procedure of Program. The eligible cost for coordination with State/FEMA/final approved cost for this PW procedure will be allowed for C\$500,000. Only omissions and	and will obtain the neccessary ing: A) Pick-up and haul 39,550 ebris Management Site which is time. B) Dispose of 39,550 ming at a site to be determined. For related work completed by a related completed estimate. The applicant representative, Leader completed estimate are used for estimated costs for a line of the removal of hangars different contracts across the erage of \$60/tree. NOTE: The articipate in the grants on the of the Public Assistance Pilot this PW was developed in applicant and is considered the formal category A projects up to
	GIS Coordinates	
Project Location	Latitude	Longitude
Road District 1	36.05982	-95.64152

Carling and a halff that a to the same of the
Environmental/Historic Preservation

<ol> <li>Does the damaged facility or item of work have insurance coverage and/or is it an insurable risk (e.g., buildings, equipment, vehicles, etc)?</li> </ol>	Yes
If you would like to make any comments, please enter them below.	
(maximum 4000 characters) See Attached Insurance Information	
2. Is the damaged facility located within a floodplain or coastal high hazard area and/or does it have an impact on a floodplain or wetland?	No
3. Is the damaged facility or item of work located within or adjacent to a Coastal Barrier Resource System Unit or an Otherwise Protected Area?	No
4. Will the proposed facility repairs/reconstruction change the pre-disaster conditions (e.g., footprint, material, location, capacity, use of function)?	No
5. Does the applicant have a hazard mitigation proposal or would the applicant like technical assistance for a hazard mitigation proposal?	No
6. Is the damaged facility on the National Register of Historic Places or the state historic listing? Is it older than 50 years? Are there more, similar buildings near the site?	No
7. Are there any pristine or undisturbed areas on, or near, the project site? Are there large tracts of forestland?	No
8. Are there any hazardous materials at or adjacent to the damaged facility and/or item of work?	No
Are there any other environmental or controversial issues associated with the damaged facility and/or item of work?	Yes
Attachments	

Mitigation section is not applicable for your project category.

# - Cost Estimate

Is this Proj	ect Wo	orksheet for						
(Preferre	d) Re	pair	2.0		79-30	- T <sub>2</sub>	<u>, //</u>	.*-
Sequence	Code	Material and/or Description	Unit Quantity	Unit of Measure	Unit Price	Subgrant Budget Class	Cost Estimate	Action
1	0000		٧	Vork to be	Comple	ted		
2	9303	PA PILOT: GRANTS ON THE BASIS OF ESTIMATES - CAT. A	1	LS	\$ 0.00		\$ 0.00	
3	1015	DEBRIS (TREES & LIMBS, SCATTERED)	39550	CY	\$ 6.00	CONSTRUCTION	\$ 237,300.00	
4	1050	DUMP CHARGES (BURN - BURY)	39550	CY	\$ 1.00	EQUIPMENT	\$ 39,550.00	
5	9999	Hangers - Number of trees	1503	EA	\$ 60.00	CONSTRUCTION	\$ 90,180.00	
THE RESIDENCE OF THE PARTY OF T		and the second of the control of the				Total Cost:	\$ 367,030.00	• 111

Total Cost Estimate: (Preferred Estimate Type Only)	\$ 367,030.00

Comments

Í	
ł.	
f	
•	
1 A Maria de La Carta de La Ca	
Attachments	
7 1100001110	

		Existing Insura	nce Informat	ion	12	÷ ×÷
Insurance Type	Policy No.	Bldg/Property Amount	Content Amount	Insurance Amount	Deductible Amount	Years Required
Comments						
Attachments						

	Comments and Attachments	
Name of Section	Comment	Attachment
Preparer Information	02-28-2008 FEDERAL FUNDING IS CONTINGENT UPON ACQUIRING ALL NECESSARY FEDERAL, STATE AND LOCAL PERMITS. NONCOMPLIANCE WITH THIS REQUIREMENT MAY JEOPARDIZE THE RECEIPT OF FEDERAL FUNDS. AS DESCRIBED IN 44 CFR SECTION 13.42, APPLICANT MUST MAINTAIN ALL WORK RELATED RECORDS FOR A PERIOD OF THREE (3) YEARS FROM APPLICANT CLOSURE (FINAL PAYMENT). ALL RECORDS RELATIVE TO THIS PROJECT WORKSHEET ARE SUBJECT TO EXAMINATION AND AUDIT BY THE STATE, FEMA, AND THE COMPTROLLER GENERAL OF THE UNITED STATES AND MUST REFLECT WORK RELATED TO DISASTER-SPECIFIC COSTS. IN THE CASE OF A CHANGE IN THE SCOPE OF WORK OR A COST OVERRUN, THE APPLICANT SHOULD IMMEDIATELY NOTIFY THE STATE PA OFFICER, KATHLEEN SHINGLEDECKER AT 405-521-2481 A. CARRIER, PO 02-28-2008 - THE APPLICANT HAS VOLUNTEERED TO PARTICIPATE IN THE GRANTS ON THE BASIS OF ESTIMATES PROCEDURE OF THE PUBLIC ASSISTANCE PILOT PROGRAM. THE ELIGIBLE COST FOR THIS PW WAS DEVELOPED IN COORDINATION WITH FEMA/STATE/APPLICANT AND IS CONSIDERED THE FINAL APPROVED COST FOR THIS PW. THIS ESTIMATE-BASED PROCEDURE WILL BE ALLOWED FOR CATEGORY A PROJECTS UP TO \$500,000. ONLY OMISSIONS AND ERRORS MAY BE CONSIDERED FOR COST ADJUSTMENTS. APPLICANTS WILL NOT HAVE APPEAL RIGHTS UNDER THIS PA PILOT PROCEDURE. A. CARRIER, PO	Wagoner Co. Rd District 1 PW.pdf PA Pilot Agreement (AC012).pdf

## Subgrant Application - FEMA Form 90-91

Note: The Effective Cost Share for this application is 75%

FEDERAL EMERGENCY MANAGEMENT AGENCY PROJECT WORKSHEET	O.M.B. No. 1660-0017 Expires: 10/31/2008
PAPERWORK BURDEN DISCLOSURE NOTICE	

Public reporting burden for this form is estimated to average 90 minutes per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing, reviewing, and submitting the form. You are not required to respond to this collection of information unless a valid OMB control number appears in the upper right hand corner of this form. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Federal Emergency Management Agency, 500 C Street SW, Washington, DC 20472, Paperwork Reduction Project (3067-0151), Submission of the form is required to obtain benefits under the Public Assistance Program.

NOTE: Do not send your co	mpleted form to	the above address.			
DISASTER '	PROJECT NO.	PA ID NO. 145-99145-00	DATE 02-29-2008		CATEGORY A
FEMA 1735 - DR OK	13				
DAMAGED FACILITY Debris Removal -PA Pilot P	roomm (ACO12	<b>.</b>	WORK COMPLETE AS	)F	
Debits Removal -FA Fliot F	rogiam (ACC12		02-21-2008 : 0 %		
APPLICANT: WAGONER (	COUNTY)	COUNTY: Wagoner			
LOCATION: Road District 1				LATITUDE: 36.05982	LONGITUDE: - 95.64152
DAMAGE DESCRIPTION A	ND DIMENSIO	NS			
maintained property a District 1. It was deter	nd ROWs va mined that a	lations of ice on trees and arying from light to heavy v cummulative total of 39,55 plicant maintained propert	vithin the boundaries 50 CY (See attached	of Wagoner ( Debris Asses	County Road sment Report)
SCOPE OF WORK					
neccessary permits to Management Site which by burning at a site to limbs (hangers) from Account, if eligible. Not estimate. NOTE: FEM removal of hangars was average of \$60/tree. Nestimates procedure of coordination with State based procedure will be	complete the ch has not be be determined by trees. Note: The appropriate the cost Code as obtained to the Public Astronomy of the Public Astronomy of allowed for the second code.	applicant will follow all state following: A) Pick-up and the en established at this time ad. All permits will be obtated. All permits will be obtated. As seperate PW will be blicant representative, OEI as were used for estimated by averaging 36 different copplicant has volunteered to Assistance Pilot Program. icant and is considered the r Category A projects up to pplicants will not have appring the end of the control of the policants will not have appring the control of the contr	I haul 39,550 CY of versions. B) Dispose of 39,5 ined prior to burning, be created for related M and FEMA Debris (costs for this PW. No ontracts across the Sparticipate in the grate The eligible cost for the final approved cost of \$500,000. Only omitically approved to \$500,000.	egetative deb 50 CY of vege C) Remove h I work comple Crew Leader of OTE: The price tate of Oklaho ants on the ba his PW was d for this PW. T issions and er	ris to a Debris etative debris azardous eted by Force completed be obtained for oma with an usis of eveloped in his estimate- rors may be
Does the Scope of Work ch	ange the pre-dis	aster conditions at the site?	Yes F No		
Special Considerations inclu	ided? 모 Yes	Г №		Hazard Mitigation	
Is there insurance coverage	on this facility?	₹Yes TNo			
		PROJECT CO	ST		
ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	соѕт
1	0000	Work to be Completed	0/LS	\$ 0.00	\$ 0.00
2	9303	PA PILOT: GRANTS ON THE BASIS OF ESTIMATES - CAT. A	1/LS	\$ 0.00	\$ 0.00
3	1015	DEBRIS (TREES & LIMBS, SCATTERED)	39550/CY	\$ 6.00	\$ 237,300.00
4	1050	DUMP CHARGES (BURN - BURY)	39550/CY	\$ 1.00	\$ 39,550.00
5	9999	Hangers - Number of trees	1503/EA	\$ 60.00	\$ 90,180.00
				TOTAL COST	\$ 367,030.00
PREPARED BY Angela Car		TITLE Squad Leader (PO)		SIGNATURE	
APPLICANT REP. David We	bb	TITLE		SIGNATURE	

	WAG		: PA-06-OK-1735-PW-00278	***************************************	
Review Name	Condition Type	,	ns Information  Description	Monitored	Status
Final Review	Other (Mandatory Environmental Condition)	Acceptance of federal funding	This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environment permits and clearances may jeopardize federal funding.	Yes	Approved
Final Review	Other (Mandatory Environmental Condition)	Change in Scope of work	Any change to the approved scope of work will require re- evaluation for compliance with NEPA andother Laws and Executive Orders.	Yes	Approved
Final Review	Other (Mandatory Environmental Condition)	Ground disturbing activities	If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.	Yes	Approved
EHP Review	Other (EHP)	1994	This is a PA Pilot Project. Based on debris estimates, and 0% work completed, the applicant is responsible for obtaining a debris form signed by Department of Environmental Quality (DEQ) and Oklahoma Archeological Survey (OAS) before initiating work. If using a permitted landfill, OAS signature is not needed but the landfill name and permit number must be included in the work documentation, and the work must meet DEQ permit requirements.	No	Recommended
EHP Review	Other (EHP)	C2	This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to	No	Recommended

• ·	•		obtain all appropriate federal, state and local environmental permits and clearances may jeopardize federal funding.		
EHP Review	Other (EHP)	СЗ	If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.	No	Recommended
EHP Review	Other (EHP)	2063	Applicant should coordinate with the local floodplain administrator.	No	Recommended
EHP Review	Other (EHP)	2062	The disposal must comply with landfill permit conditions.	No	Recommended
EHP Review	Other (EHP)	2161	This is a PA Pilot Project. Based on debris estimates, and 0% work completed, the applicant is responsible for obtaining a debris form signed by Department of Environmental Quality (DEQ) and Oklahoma Archeological Survey (OAS) before initiating work. If using a permitted landfill, OAS signature is not needed but the landfill name and permit number must be included in the work documentation, and the work must meet DEQ permit requirements	No	Recommended
EHP Review	Other (EHP)	C1	Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.	No	Recommended

## OKLAHOMA DEPARTMENT OF EMERGENCY MANAGEMENT PROJECT CERTIFICATION REPORT

(\* FINAL \* PARTIAL \* QUARTERLY REPORT (circle one)
DECLARATION NUMBER: FEMA - 1735 DR-OK

DECLARATION NUMBER: FEMA - 1735 DR-OK
**SMALL LARGE** (circle one) PROJECT
APPLICANT: Wayou County Neit / F IPS/PA ID#: 145-99145-00  PW#: 218 CATEGORY: A ELIGIBLE PWAMOUNT: \$ 367,030.00  AMOUNT DOCUMENTED BY THIS REVIEW: \$ 365,412.90  INCREASE OF DECREASE: \$ 1,557.10
BACK-UP DOCUMENTATION REVIEWED DURING THIS INSPECTION:
LABOR / PAY RECORDS /00 %
EQUIPMENT RECORDS (Equipment Ownership & Availability) 100 %
MATERIAL RECORDS %
INVOICES / LEASE / RENTAL AGREEMENTS
CONTRACT/S%
SITES INSPECTED TO VERIFY SCOPE OF WORK COMPLETED  DURING THIS INSPECTION %
DURING THIS INSPECTION
THE INFORMATION PROVIDED ON THIS CLOSE-OUT CERTIFICATION ACCURATELY REFLECTS THE PROJECT CLOSEOUT PERFORMED ON THIS DATE.
STATE INSPECTOR: DATE: 6-24-09
AS THE APPLICANT OR APPLICANT'S REPRESENTIVE, IN ACCORDANCE WITH 44 CFR, §206.205,
BY MY SIGNATURE I CERTIFY THAT ALL ELIGIBLE COSTS ASSOCIATED WITH THIS PW HAVE
BEEN ACCOUNTED FOR AND WERE INCURRED IN THE PERFORMANCE OF THE ELIGIBLE SCOPE
OF WORK AND THAT ALL WORK AND COSTS CLAIMED ARE ELIGIBLE IN ACCORDANCE WITH THE GRANT CONDITIONS. I ALSO CERTIFY THAT THE APPROVED WORK WAS COMPLETED
AND ALL COSTS CLAIMED HAVE BEEN PAID IN FULL AND ARE IN COMPLIANCE WITH THE
FEMA-STATE AGREEMENT AND FEMA STANDARDS AND POLICIES IN ACCORDANCE WITH 44
CFR, §13.21. AS THE APPLICANT, I ALSO UNDERSTAND THAT IF I RECEIVED MORE THAN \$500,000 IN ANY
FEDERAL MONIES WITHIN MY FISCAL YEAR, THAT I AM REQUIRED TO COMPLY WITH THE
SINGLE AUDIT ACT AND I AM RESPONSIBLE TO PROVIDE OKLAHOMA EMERGENCY
MANAGEMENT'S PUBLIC ASSISTANCE DEPARTMENT WITH A COPY OF THAT AUDIT WITHIN
NINE MONTHS AFTER THE END OF MY FISCAL YEAR. ALL SUPPORTING DOCUMENTATION IS TO BE AVAILABLE FOR FURTHER REVIEW/AUDIT FOR A PERIOD OF 3 YEARS FROM THE TIME
FINAL APPLICANT CLOSE-OUT IS COMPLETED.
APPLICANT/REPRESENTATIVE SIGNATURE
DATE: 10-24-2009
JUSTIFICATION FOR COST OVERRUN/UNDERRUN & COMMENTS:
(use additional sheets as needed)  A letter attacked as to What effects money was spent on a Copy of Managember ticket showing what was estimated
a Copy of Memorender ticket showing What Wed estimate
I Counted the land and harger tackets to below close
the state of the to

QEM/PA-807002 R2

# STATE OF OKLAHOMA SUMMARY OF DOCUMENTATION

FEMA/735 _DR PW NO 378  APPLICANT:/_ ayones & Dist # 1  WORK START DATE:/-28-08  PW ELIGIBLE AMOUNT: \$ 367, 030.00  DOCUMENTED AMOUNT: \$ 365, 472.90  INCREASE DECREASE: \$ 1,557.10	LOCATION: Wayoner County PAID#: 145-99145-00 WORK COMP DATE: 1-13-09 CATEGORY: A

		- 10 OF	P/O	WARRANT	
DESCRIPTION	UNIT	NO. OF UNITS	NUMBER	NUMBER	TOTAL CLAIMED
FORCE ACCOUNT LABOR	1_	LS	·		44,349.65
ORCE ACCOUNT EQUIPMENT		25			100,570.19
ABOR					
EQUIPMENT				·	
MATERIALS MATERIALS FROM INVENTORY					
LEASE/RENTALS AGREEMENTS	<u> </u>				·
CONTRACTS:	<b>-</b>	LS			129,833.00
Debris - 18,547,58 C of Hangers - 1,512		LS			90,720.00
,					
				-	
	-				
				· ` `	
	<del> </del>				365,472.90
TOTAL			<u> </u>		JUS, TIVI

# wayoner County Commissioner



Kathleen Shingledecker,

With the remainder (\$1,157.10) of the Fema money from P.W. 278 we bought a dump trailer for \$2,000.00 and used the remainder of the Fema money for the trailer.

Wagoner County District 1



18547.58 Cubic Yard of Debrities burn.

1512. hangers. 40. 40

Declaration No.			negency Management A	fanc)				
		Project No.	FIPS	No.	Deto	_	100000	
	DR- OK	AC012		45-99145-08		/21/08	Category	
amaged Facility:					-		r Conspired	- NA
abris Removal					Duc		Po	Carc
SELD KENDOARI						andhe	8	9%
pplicant: Vagoser Covaty			*	County:		Wat	4 mer	
ocacioni.					La	titude:		Longitude:
and District 1					_	<b>05982</b>		-95.64152
arying from light to b	riod scruesy cavy within this is Assessme	letions of ice on trees and the boundaries of Wegoner on Report) of regentive de	County Road District 2	. It was determ	locd that	& Chargers	ulative to	of 39.550
cope of Work				· · · · · · · · · · · · · · · · · · ·		_		
ORK TO BE COMP	LETED:							
Versign of \$3/CY. FOTE: FEMA Cost C FOTE: The prior obta	lades were u sined for ren	poing was obtained by aver sect for estimated costs for loval of langua was obtain	BLPW.		icross th			ns wish an
IOTE: The applicant he eligible cost for the ost for this PW, Take	is PW was d estimate ba	ared to participate in the gra- level apad in coordination valued procedure will be allow seems. Applicants will not be	with State/FEM/Vapplica and for Catagory A proje	ant wall is consi out up to \$500,	dered the	final ap ly <del>omis</del> el	proved	
the eligible cost for the cet for this PW. This may be considered for	sis PW was d estimate ba cost adjuste	leveloped in coordination v sed procedure will be allow sease. Applicants will not	with State/FEM/Vapplica wed for Ostegory A project Nave appeal rights under	ant wall is consi out up to \$500,	dered the	final ap ly <del>omis</del> el	proved lone and o	mors
IOTE: The applicant he eligible cost for the out for this PW. This way be considered for locs the Scope of Wo	is PW was diedinate ba cost adjuste	leveloped in coordination vised procedure will be allow years. Applicants will not be e pro-disaster conditions at	with State/FEM/Vapplica wed for Ostegory A project Nave appeal rights under	ant wall is consi out up to \$500,	dered the	final ap ly <del>omis</del> el	proved lone and o	rrors ∠NO
OTE: The applicant he eligible cost for th ext for this FW. This ext be considered for loss the Scope of Wo pocial Consideration	is PW was discrete bacost adjuster of change the signess inch	leveloped in coordination vised procedure will be allow rests. Applicants will not be e pro-disaster conditions at ided?	with State/FEM/Vapplica wed for Ostegory A project Nave appeal rights under	ant wall is consi out up to \$500,	dered the	final ap ly <del>omis</del> el	proved lone and o	mors
OTE: The applicant he eligible cost for th ext for this FW. This ext be considered for loss the Scope of We precial Considerations there insurance cove	is PW was de settingue ha cost adjustri ek change the signas inches proge on this	leveloped in coordination vised procedure will be allow rests. Applicants will not be pro-disaster conditions at ided? facility?	with State/FEM/Napplica and for Category A project laws appeal rights under the site?	ant wall is consi out up to \$500,	dered the	final ap ly <del>omis</del> el	proved lone and e	PINO □NO
OTE: The applicant he eligible cost for the street of the PW. This may be considered for one the Scope of Wo pocial Considerations there insurance cover the street Mitigation pro-	is PW was a cost adjuste of change the inner inch rage on this spood Include	leveloped in coordination vised procedure will be allow rests. Applicants will not be e pro-disaster conditions at idea?	with State/FEM/Napplicated for Category A project Costs  Project Costs	not and is consi and up to \$500, this PA Pilot P	dered the	that and	TYES  TYES  TYES  TYES	PNO PNO
OTE: The applicant he eligible cost for the street of the PW. This may be considered for one the Scope of Wo pocial Considerations there insurance cover the street Mitigation pro-	is PW was discounted by cost adjuster of change the insues inches proposal Included	leveloped in coordination vised procedure will be allow tents. Applicants will not be pro-disaster conditions at ided?  [Secility?] [Sect.]	with State/FEM/Napplica and for Category A project lave appeal rights under the site?  Project Costs  6	ant wall is consi out up to \$500,	dered the	final ap ly <del>omis</del> el	TYES  TYES  TYES  TYES	Z NO Z NO
OTE: The applicant be eligible cost for the sax for this PW. This say be considered for cost the Scope of Wo pecial Considerations: there insurance cover sax and Mitigation pro-	is PW was disconnected adjusted the insues inches possel inches adjusted the insues in	leveloped in coordination vised procedure will be allowed procedure will be allowed by the second constant will not be pre-disaster coordinate at second constant will not be pre-disaster coordinate at second constant coordinate at second coordinate coordinate at second coordinate at second coordinate	with State/FEM/Vapplica and for Category A project lave appeal rights under the site?  Project Costs  6	ect and is consists up to \$500, this PA Pilot P	dered the 1900. On procedure	this apply contact	Proved lone and of the lone an	PNO PNO
OTE: The applicant be eligible ever for the strong this PW. This ay be considered for some the Scope of Working there insurance cover there insurance cover the Co. I. 2. 93	is PW was disconnected adjusted as increase on this reposal Included add and a Pill	leveloped in coordination vised procedure will be allowed.  Applicants will not be pre-disaster cooditions at odod?  Sulliny?  RK TO BE COMPLETED OT PROGRAM -ESTIMA	with State/FEM/Vapplicated for Category A project Lave appeal rights under the site?  Project Costs  TED PROJECT	oct and is consists up to \$500, this PA Pilot P	dered the 1900. On procedure	Unk F	Proved  lone and of  VES  Ve	Pino  Pino  Pino  Pino  Pino  Cesi
OTE: The applicant be eligible cost for the star for this PW. This say be considered for cost the Scope of Word for the star Consideration there insurance cover the star of Mitigation profit to the star of t	cost adjusts  cost adjusts  ck change the insum inches  posal included  WO  O  PIL  IS  DEI	leveloped in coordination vised procedure will be allowed by the state of the state	with State/FEM/Vapplicated for Category A project Lave appeal rights under the site?  Project Costs  TED PROJECT	Quant.  1.0  39,550.0	Unit	Unk F	DYES DYES NICE	Pino  Pino  Pino  Pino  Cesi
OTE: The applicant be eligible cost for the sex for this PW. This say be considered for cost the Scope of Worder insurance cover the insurance cov	is PW was de sedimente ha cost adjustri ek change the sistems inche mage on this appeal Included the PILL 150 DEI 150 DUI	leveloped in coordination vised procedure will be allowed by the second procedure will not be allowed by the second procedure will not be pro-disaster coordinate will not be	with State/FEM/Vapplicated for Category A project Caste  Project Caste  TED PRO/IECT  CATTERED)	oct and is consists up to \$500, this PA Pilot P	Unit LS CY CY	Unk J	Tres Tres Tres Tres Tres	// NO
OTE: The applicant be eligible cost for the stigible cost for the set for this PW. This say be considered for one the Scope of Worder Consideration there insurance cover second Mitigation profile Co. 1	is PW was described and inches of the property	e pro-disecter conditions at the pro-disecter conditions at th	with State/FEM/Vapplicated for Category A project Caste  Project Caste  TED PROJECT  CATTERED)	Quant.  Quant.  1.0  39,550.0	Unit LS CY CY CY	Unk F	DYES DYES NICE O O	∠ NO
OTE: The applicant be eligible cost for the street for this PW. This ext for this PW. Th	is PW was disconnected adjusted on this possel included the possel	leveloped in coordination vised procedure will be allowed by the second procedure will not be allowed by the second procedure will not be pro-disaster coordinate will not be	with State/FEM/Vapplicated for Category A project Caste  Project Caste  TED PROJECT  CATTERED)	Quant.  1.0  39,550.0	Unit LS CY CY	Unk F  0.0 6.0 3.0	Trice	∠ NO
iore: The applicant he eligible cost for the eligible cost for the sex for this PW. This way be considered for local the Scope of Wo pocial Considerations there insurance cover the cost of the cost	is PW was described to the cost adjustration of the cost adjustration o	leveloped in coordination of send procedure will be allow tents. Applicants will not be pro-disaster coordinate at send of?  Incility?  RK TO BE COMPLETED OT PROGRAM - ESTIMA BRIS (TRESS & LIMBS, SMP CHARGES (CHIPPIN) MP CHARGES (CHIPPIN) NGERS (NUMBER OF TR	with State/FEM/Vapplicated for Category A project Cases  Teo Project Cases  TEO PROJECT  CATTERED)	Quant.  Quant.  1.0  39,550.0  1,503.0	Ueit  LS  CY  CY  EA	Unk F  0.0 6.0 3.0 60.1	Proved lone and of the lone and	∠ NO
iOTE: The applicant he eligible core for the eligible core for the sex for this PW. This way be considered for the Scope of Worpedial Considerations there insurance cover the sex for the	is PW was described to the cost adjustration of the change in this reposal included to the cost adjustration of the change on this reposal included to the cost adjustration of the cost and the cost an	leveloped in coordination of send procedure will be allow tents. Applicants will not be pro-disaster coordinate at send of?  Incility?  RK TO BE COMPLETED OT PROGRAM - ESTIMA BRIS (TRESS & LIMBS, SMP CHARGES (CHIPPIN) MP CHARGES (CHIPPIN) NGERS (NUMBER OF TR	with State/FEM/Vapplicated for Category A project Caste  Project Caste  TED PROJECT  CATTERED)	Quant.  Quant.  1.0  39,550.0  1,503.0	Unit LS CY CY EA	Unk J  O.0  6.0  1.0  Total	Proved lone and of the lone and	PNO NO V NO

### FEDERAL EMERGENCY MANAGEMENT AGENCY

UTLICANT:	Wagoner County			PROJECT NAME:	Debris Removal	
IPS N:	145-99145-00	PROJECT	AC012	DATE:	02/18/03	
□ AS □ NO	facility or item of a  usum tracked Insurance		ce and/or is it an	jammable risk? (e.g. building	s.equipenens, rehicles, etc.)	
L is the duraged their	lity located within a f	leadphale or course	d high based are	a, or does it have an impact on	s floodplain or wolland?	
Is the damaged fed TYPS INO Comments:	liky or hom of work is	ocated within or ad	Decort to a Court	ol Harrier Resource System Un	it or an otherwise protected area?	
I. Will proposed facil □ YES ☑ NO Communicator:		don change the pro	e-distator condisc	n? (c.g., footprint, material, lo	cation, capacity, use or function)	
	heve a hazard mitigal	ion propusal or w	ould the applicant	like technical assistance for a	hazard mingation proposal?	
6. Is the demaged fi similar buildings no		Register of Hist	oric Places or th	c state historic listing? Is it o	lder then 50 years? Are there more,	
	DESIRE					
	stine or undisturbed	areas on, or near,	the project site?	Are there large tracts of fore	stlend?	
S. Are there any has TES @NO Cockeneats:	andous malerials at a	or adjacent to the	damaged facility	and/or item of work?		
9. Are there any od	er environmentally of	or comproversial is	क्ष्मान स्टब्स्टोब्स्स	with the damaged facility and	For Itom of work?	

4020628816